

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

JAMES L SHANNON

MARY E SHANNON

CASE NO. 07 B 15025

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-5384

SSN XXX-XX-2150

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/20/07 and confirmed on 10/24/07.
2. The case was converted to Chapter 7 after confirmation, 07/16/2008.
3. The Debtor paid a total of \$ 2800.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK OF NEW YORK	CURRENT MORTG	.00	.00	.00
BANK OF NEW YORK	MORTGAGE ARRE	25632.08	.00	.00
AURORA EARTHMOVER CU	SECURED	.00	.00	.00
AURORA EARTHMOVER CU	SECURED VEHIC	.00	.00	.00
MICHELLE HARTMAN	CHILD SUPPORT	.00	.00	.00
AMERICAN CREDIT EDUCATOR	UNSECURED	NOT FILED	.00	.00
ARTURO TOMAS MD	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
BHURJI SINGH MD	UNSECURED	NOT FILED	.00	.00
COMMUNITY HOSPITAL OTTAW	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	674.28	.00	.00
G C SERVICES	UNSECURED	NOT FILED	.00	.00
FARMERS INSURANCE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
HOMEWOOD DISPOSAL SERVIC	UNSECURED	NOT FILED	.00	.00
KENNETH R MCEVOY	UNSECURED	NOT FILED	.00	.00
JOE HATZER & SONS	UNSECURED	333.22	.00	.00
JOHN BUNTROCK	UNSECURED	NOT FILED	.00	.00
KATHYS DAY CARE	UNSECURED	NOT FILED	.00	.00
LAMPHERES FURNITURE	UNSECURED	2060.99	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BOYAJIAN LAW OFFICE	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
CCB CREDIT SERVICES INC	UNSECURED	NOT FILED	.00	.00
CB ACCOUNTS INC	UNSECURED	562.80	.00	.00
OTTAWA VETERINARY HOSPIT	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
PEDIATRICS CENTER	UNSECURED	NOT FILED	.00	.00

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MRSI	UNSECURED	NOT FILED	.00	.00
PROVENA MERCY CENTER	UNSECURED	NOT FILED	.00	.00
RIDGE AMBULANCE SERVICE	UNSECURED	NOT FILED	.00	.00
RRCA ACCOUNTS MANAGEMENT	UNSECURED	807.39	.00	.00
RUSH COPLEY MEDICAL CENT	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
STATE FARM INSURANCE	UNSECURED	NOT FILED	.00	.00
NATIONAL BANK & TRUST SY	UNSECURED	NOT FILED	.00	.00
TOTAL GYM LTD	UNSECURED	NOT FILED	.00	.00
VALLEY WEST HOSPITAL	UNSECURED	NOT FILED	.00	.00
VYAS HARSHAVADAN	UNSECURED	NOT FILED	.00	.00
RECEIVABLE MANAGEMENT SE	UNSECURED	NOT FILED	.00	.00
WORLDCOM WIRELESS	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	614.52	.00	.00
COLLECTION PROFESSIONALS	UNSECURED	282.22	.00	.00
RJM ACQUISITIONS LLC	UNSECURED	147.04	.00	.00
JAMES M ODEA	UNSECURED	3048.61	.00	.00
CREDITORS DISCOUNT & AUD	UNSECURED	2067.04	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	25632.08	614.52	9983.59	.00	36230.19
PRINCIPAL PAID	.00	.00	.00	.00	.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	.00	.00	.00
The Debtor's attorney, JOHN A REED				, was allowed \$	3500.00
and was paid \$ 626.00 direct and \$ 2658.40 through the plan.					

The Trustee received \$ 141.60 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/09/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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